



12101432603611

12101432603611

08-Jan-2026 7:25PM

ERODE HUB (ERD)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                          |                                                         |                         |          | CONSIGNEE :                                |                                                                                                                    |                | FREIGHT CHARGES  |                       | AMOUNT                  |                 |             |    |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|----------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|------------------|-----------------------|-------------------------|-----------------|-------------|----|
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |                                                         |                         |          | SOUTH INDIA PAINTS                         |                                                                                                                    |                | BASIC FREIGHT    |                       | --                      |                 |             |    |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |                                                         |                         |          | 27/8-9 SOUTH CAR STREET CHIDAMBARAM-608001 |                                                                                                                    |                | ARTICLE CHARGES  |                       | --                      |                 |             |    |
|                                                                                                                                      |                                                         |                         |          |                                            |                                                                                                                    |                | DOCUMENT CHARGES |                       |                         |                 |             |    |
| Mobile Number :                                                                                                                      |                                                         | 9842877079              |          | Mobile Number :                            |                                                                                                                    | 9486432690     |                  | DOOR DELIVERY CHARGES |                         | --              |             |    |
| Email Id:                                                                                                                            | NO@GMAIL.COM                                            |                         |          | Email Id:                                  | thepaintsyndicate2014@gmail.com                                                                                    |                |                  | DIESEL HIKE CHARGES   |                         | --              |             |    |
| GOODS DESCRIPTION                                                                                                                    |                                                         |                         |          | SAID TO CONTAIN                            |                                                                                                                    | NO. Of ARTICLE | CHARGED WT.      | ACTUAL WT.            |                         |                 |             |    |
| CARTON BOX                                                                                                                           |                                                         | PAINTS IN BOXES         |          |                                            |                                                                                                                    | 4              | 80.0             | 80.0                  |                         |                 |             |    |
|                                                                                                                                      |                                                         |                         |          |                                            |                                                                                                                    |                |                  |                       |                         |                 |             |    |
| INVOICE NO.                                                                                                                          | 830                                                     | VALUE                   | 12555.00 |                                            | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                  |                       |                         | OTHER CHARGES   | --          |    |
| E-Waybill No                                                                                                                         |                                                         |                         |          |                                            |                                                                                                                    |                |                  |                       |                         | DOOR COLLECTION | --          |    |
|                                                                                                                                      |                                                         |                         |          |                                            |                                                                                                                    |                |                  |                       |                         | DOOR DELIVERY   | 75.00       |    |
|                                                                                                                                      |                                                         |                         |          |                                            |                                                                                                                    |                |                  |                       |                         | DISCOUNT        | -0.00       |    |
| Seal Required Invoice :                                                                                                              | NO                                                      | Sign Required Invoice : | NO       |                                            | REMARKS:                                                                                                           |                |                  |                       |                         | TOTAL FREIGHT   | --          |    |
| Customer LR Copy Required :                                                                                                          |                                                         |                         |          | ODA Location :                             |                                                                                                                    |                |                  |                       | GST (SGST 9% + CGST 9%) |                 | --          |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                         |                         |          | ODA Km :                                   |                                                                                                                    |                |                  |                       | 0.00                    |                 | GRAND TOTAL | -- |
| BOOKING OFFICE :                                                                                                                     | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                         |          | DELIVERY TYPE :                            |                                                                                                                    |                |                  |                       | NORMAL                  |                 | Rupees : -- |    |
| Barcode No                                                                                                                           | 13754938-13754941                                       |                         |          | PLACE OF DELIVERY :                        |                                                                                                                    |                |                  |                       | CHIDAMBARAM             |                 |             |    |
|                                                                                                                                      |                                                         |                         |          |                                            |                                                                                                                    |                |                  |                       |                         |                 |             |    |



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| CONSIGNOR :                                                                                                                          |                                                         |                         |          | CONSIGNEE :                                                                                                        |                                 |                 | FREIGHT CHARGES   | AMOUNT                |    |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|-------------------|-----------------------|----|
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |                                                         |                         |          | SOUTH INDIA PAINTS                                                                                                 |                                 |                 | BASIC FREIGHT     | --                    |    |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |                                                         |                         |          | 27/8-9 SOUTH CAR STREET CHIDAMBARAM-608001                                                                         |                                 |                 | ARTICLE CHARGES   | --                    |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |                 | DOCUMENT CHARGES  |                       |    |
| Mobile Number :                                                                                                                      |                                                         | 9842877079              |          | Mobile Number :                                                                                                    |                                 | 9486432690      |                   | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                                                                            | NO@GMAIL.COM                                            |                         |          | Email Id:                                                                                                          | thepaintsyndicate2014@gmail.com |                 |                   | DIESEL HIKE CHARGES   | -- |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |                 | FREIGHT SURCHARGE | --                    |    |
| GOODS DESCRIPTION                                                                                                                    |                                                         | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |                                 | CHARGED WT.     | ACTUAL WT.        |                       |    |
| CARTON BOX                                                                                                                           |                                                         | PAINTS IN BOXES         |          | 4                                                                                                                  |                                 | 80.0            | 80.0              |                       |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |                 |                   |                       |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |                 |                   |                       |    |
| INVOICE NO.                                                                                                                          | 830                                                     | VALUE                   | 12555.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                                 |                 | OTHER CHARGES     | --                    |    |
| E-Waybill No                                                                                                                         |                                                         |                         |          |                                                                                                                    |                                 |                 |                   |                       |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |                 |                   |                       |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |                 |                   |                       |    |
| Seal Required Invoice :                                                                                                              | NO                                                      | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |                                 | DOOR COLLECTION | --                |                       |    |
| ODA Location :                                                                                                                       |                                                         | DOOR DELIVERY           | 75.00    |                                                                                                                    |                                 |                 |                   |                       |    |
| Customer LR Copy Required :                                                                                                          |                                                         | DISCOUNT                | --       |                                                                                                                    |                                 |                 |                   |                       |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                         | TOTAL FREIGHT           | --       |                                                                                                                    |                                 |                 |                   |                       |    |
| BOOKING OFFICE :                                                                                                                     | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE | GST (SGST 6% + CGST 6%) | --       |                                                                                                                    |                                 |                 |                   |                       |    |
| Barcode No                                                                                                                           | 13754938-13754941                                       | GRAND TOTAL             | --       |                                                                                                                    |                                 |                 |                   |                       |    |
|                                                                                                                                      |                                                         |                         |          | ODA Km :                                                                                                           | 0.00                            | Rupees: --      |                   |                       |    |
| DELIVERY TYPE :                                                                                                                      | NORMAL                                                  |                         |          |                                                                                                                    |                                 |                 |                   |                       |    |
| PLACE OF DELIVERY :                                                                                                                  | CHIDAMBARAM                                             |                         |          |                                                                                                                    |                                 |                 |                   |                       |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |                 |                   |                       |    |



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| CONSIGNOR :                                                                                                                          |                                                         |                         |          | CONSIGNEE :                                                                                                        |                                 |             | FREIGHT CHARGES  |                       | AMOUNT |                         |             |    |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|------------------|-----------------------|--------|-------------------------|-------------|----|
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |                                                         |                         |          | SOUTH INDIA PAINTS                                                                                                 |                                 |             | BASIC FREIGHT    |                       | --     |                         |             |    |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |                                                         |                         |          | 27/8-9 SOUTH CAR STREET CHIDAMBARAM-608001                                                                         |                                 |             | ARTICLE CHARGES  |                       | --     |                         |             |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |             | DOCUMENT CHARGES |                       |        |                         |             |    |
| Mobile Number :                                                                                                                      |                                                         | 9842877079              |          | Mobile Number :                                                                                                    |                                 | 9486432690  |                  | DOOR DELIVERY CHARGES |        | --                      |             |    |
| Email Id:                                                                                                                            | NO@GMAIL.COM                                            |                         |          | Email Id:                                                                                                          | thepaintsyndicate2014@gmail.com |             |                  |                       |        | DIESEL HIKE CHARGES     | --          |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |             |                  | FREIGHT SURCHARGE     |        | --                      |             |    |
| GOODS DESCRIPTION                                                                                                                    |                                                         | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |                                 | CHARGED WT. | ACTUAL WT.       |                       |        |                         |             |    |
| CARTON BOX                                                                                                                           |                                                         | PAINTS IN BOXES         |          | 4                                                                                                                  |                                 | 80.0        | 80.0             |                       |        |                         |             |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |             |                  |                       |        |                         |             |    |
| INVOICE NO.                                                                                                                          | 830                                                     | VALUE                   | 12555.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                                 |             |                  |                       |        | OTHER CHARGES           | --          |    |
| E-Waybill No                                                                                                                         |                                                         |                         |          |                                                                                                                    |                                 |             |                  |                       |        | DOOR COLLECTION         | --          |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |             |                  |                       |        | DOOR DELIVERY           | 75.00       |    |
|                                                                                                                                      |                                                         |                         |          |                                                                                                                    |                                 |             |                  |                       |        | DISCOUNT                | --          |    |
| Seal Required Invoice :                                                                                                              | NO                                                      | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |                                 |             |                  |                       |        | TOTAL FREIGHT           | --          |    |
| Customer LR Copy Required :                                                                                                          |                                                         |                         |          | ODA Location :                                                                                                     |                                 |             |                  |                       |        | GST (SGST 6% + CGST 6%) | --          |    |
|                                                                                                                                      |                                                         |                         |          | ODA Km :                                                                                                           |                                 |             |                  |                       |        | 0.00                    | GRAND TOTAL | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                         |                         |          | DELIVERY TYPE :                                                                                                    |                                 |             |                  |                       |        | NORMAL                  |             |    |
|                                                                                                                                      |                                                         |                         |          | PLACE OF DELIVERY :                                                                                                |                                 |             |                  |                       |        | CHIDAMBARAM             | Rupees: --  |    |
| BOOKING OFFICE :                                                                                                                     | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                         |          |                                                                                                                    |                                 |             |                  |                       |        |                         |             |    |
| Barcode No                                                                                                                           | 13754938-13754941                                       |                         |          |                                                                                                                    |                                 |             |                  |                       |        |                         |             |    |